



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

FEB 02 2012

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7643-7561

Douglas G. Haynam, Esquire  
Schumaker, Loop & Kendrick, LLP  
1000 Jackson Street  
Toledo, OH 43604-5573

RE: Summit National Site, OH  
Site 0504

Dear Mr. Haynam:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA), for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 11/25/10 through 11/24/11. EPA is due \$4,416.00. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will

accrue from the date of your receipt at the rate of 0.74% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: James Morris  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

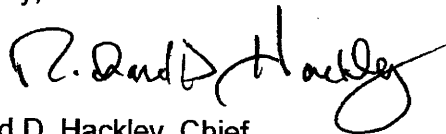
U. S. Environmental Protection Agency  
ATTN: Pablo Valentin  
77 West Jackson Blvd - SR-6J  
Chicago, IL 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Summit National Site, OH  
Account No. **(2751226T0017)**  
Site Number: 0504

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting and Analysis Section

Enclosures

cc: James Morris, C-14J  
Pablo Valentin, SR-6J

## Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$2,933.19</b>
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$25.61
<b>EPA INDIRECT COSTS .....</b>	<b>\$1,457.20</b>
<b>Total Site Costs:</b>	<b>\$4,416.00</b>

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARRAZOLA, IGNACIO L. GENERAL ATTORNEY	2011	11	0.25	23.45
		15	0.50	46.86
		17	0.50	46.86
		18	0.75	70.31
		19	0.25	23.45
			<u>2.25</u>	<u>\$210.93</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2011	06	2.50	119.68
		07	1.50	71.81
		09	0.75	36.01
		10	2.00	96.04
		11	3.00	144.07
			<u>9.75</u>	<u>\$467.61</u>
CO, GRACE ENFORCEMENT SPECIALIST	2011	07	1.00	51.13
			<u>1.00</u>	<u>\$51.13</u>
ESTES, SHERRY L. GENERAL ATTORNEY	2011	17	0.25	21.19
		18	0.50	42.39
		19	0.25	21.19
			<u>1.00</u>	<u>\$84.77</u>
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2011	11	0.25	19.50
		16	0.25	19.50
		17	0.50	39.02
		18	0.50	39.02
		21	0.25	19.50
			<u>1.75</u>	<u>\$136.54</u>
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2011	15	0.25	21.47
		18	0.25	21.47
			<u>0.50</u>	<u>\$42.94</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2011	13	1.00	51.66
		16	1.00	51.66
			<u>2.00</u>	<u>\$103.32</u>
MORRIS, JAMES E.	2011	07	1.00	81.83

## Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GENERAL ATTORNEY	2011	09	1.50	123.51
		10	0.50	41.17
		11	0.25	20.59
		16	0.50	42.23
		17	1.50	126.67
		18	1.00	84.45
			6.25	\$520.45
VALENTIN, PABLO N.	2011	11	1.00	69.51
ENVIRONMENTAL ENGINEER		13	1.00	69.52
		15	2.00	139.03
		16	4.00	278.09
		17	4.00	278.09
		18	1.00	71.28
		19	4.00	285.21
		20	1.00	71.29
		26	0.75	53.48
			18.75	\$1,315.50
Total Regional Payroll Costs			43.25	\$2,933.19

## Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.  
EPA Contract Number: EPW05052  
Delivery Order Information    DO #            Start Date            End Date  
   66            01/31/2011            05/29/2011  
Project Officer(s): RZEZNIK, ANNA  
Dates of Service:        From: 01/31/2011        To: 05/29/2011  
Summary of Service:    ADMINISTRATIVE SUPPORT SERVICES  
Total Costs:                            \$25.61

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number            and            Date</u>	<u>Site Amount</u>
58	03/10/2011	135,066.42	R1631            04/11/2011	17.95
62	06/10/2011	125,432.67	R1931            07/07/2011	7.66
			Total:	<u>\$25.61</u>

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARRAZOLA, IGNACIO L.	2011	11	23.45	49.25%	11.55
		15	46.86	49.25%	23.08
		17	46.86	49.25%	23.08
		18	70.31	49.25%	34.63
		19	23.45	49.25%	11.55
			210.93		\$103.89
BARNES, SHEILA	2011	06	119.68	49.25%	58.94
		07	71.81	49.25%	35.37
		09	36.01	49.25%	17.73
		10	96.04	49.25%	47.30
		11	144.07	49.25%	70.95
			467.61		\$230.29
CO, GRACE	2011	07	51.13	49.25%	25.18
			51.13		\$25.18
ESTES, SHERRY L.	2011	17	21.19	49.25%	10.44
		18	42.39	49.25%	20.88
		19	21.19	49.25%	10.44
			84.77		\$41.76
FREY, REBECCA L.	2011	11	19.50	49.25%	9.60
		16	19.50	49.25%	9.60
		17	39.02	49.25%	19.22
		18	39.02	49.25%	19.22
		21	19.50	49.25%	9.60
			136.54		\$67.24
KYTE, LAWRENCE W.	2011	15	21.47	49.25%	10.57

## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2011	2,958.80	49.25%	1,457.20
	<u>2,958.80</u>		
Total EPA Indirect Costs			<u>\$1,457.20</u>



## EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

Costs from NOVEMBER 25, 2010 THROUGH NOVEMBER 24, 2011

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2011	18	21.47	49.25%	10.57
			42.94		\$21.14
MAHONEY, DENISE	2011	13	51.66	49.25%	25.44
		16	51.66	49.25%	25.44
			103.32		\$50.88
MORRIS, JAMES E.	2011	07	81.83	49.25%	40.30
		09	123.51	49.25%	60.83
		10	41.17	49.25%	20.28
		11	20.59	49.25%	10.14
		16	42.23	49.25%	20.80
		17	126.67	49.25%	62.38
		18	84.45	49.25%	41.59
			520.45		\$256.32
VALENTIN, PABLO N.	2011	11	69.51	49.25%	34.23
		13	69.52	49.25%	34.24
		15	139.03	49.25%	68.47
		16	278.09	49.25%	136.96
		17	278.09	49.25%	136.96
		18	71.28	49.25%	35.11
		19	285.21	49.25%	140.47
		20	71.29	49.25%	35.11
		26	53.48	49.25%	26.34
			1,315.50		\$647.89
Total Fiscal Year 2011 Payroll Direct Costs:			2,933.19		\$1,444.59

## SUMMIT NATIONAL, OH, OH SITE ID = 05 04

### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	58	04/11/2011	17.95	0.00	49.25%	8.84
	62	07/07/2011	7.66	0.00	49.25%	3.77
			25.61	0.00		\$12.61
Total Fiscal Year 2011 Other Direct Costs:			25.61	0.00		\$12.61
Total Fiscal Year 2011:			2,958.80			\$1,457.20
Total EPA Indirect Costs						\$1,457.20